

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. 2nd & Final Bill

(For Other Works)

Date :

Division DD

Sub-Division

Bill Received No. 3711415 Dated 30.4.19

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate)

**ANNUAL MAINTAINANCE OF UGD IN WARD NO.12, IN SHETTYHALLI
SUB- DIVISION.**

Name of Contractor and Full Address

SRI.G.VENKATESH (MAHENDRA ENGINEERING WORKS)

Reference to Agreement No. _____

EE/DD/WO/75/13-14

Date: 22-07-2013

Certified that the measurements were taken by me on 28/3/2013 and recorded in pages 167746/2 to 750/2 of measurements Book No. 1628/10.1 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 28.3.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE / JOB CODE : 012-13-000006

Sub - Division Officer

		AMOUNT	
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being percent Rs.		
3.	- do - Balance	Bill upto date	1542685
4.	Deduct Payments :	Ded. Pre. Paid	1293356 =
a)	Amount of previous payment as in the Office Cash Book Voucher	Inv. & Final	249329 =
	No..... Dated S.D. No.	IT-2493	
	Amount adjusted towards cash advance recovery of	KST-9973 -	
b)	Payments cost store or other materials supplied.	WLC-2598	493
5.	Balance being unpaid value of work done held in reserve	CBF-249	
6.	Deduct cash advance made on the office Cash Book Vehicle No.	Pen-3000	
	dated less adjustments	FSD-12466	
7.	Net amount due to or from contractor	Ded-	30674 -
	Unadjusted items	Net	218655 =
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Total amount adjusted -	

Received Rs. (in words)

Contractor Signature _____

..... by cash and by adjustment of

Payment as per memorandum.

Witnesses: (In final settlement of all demand)

1

2.

Date _____

Paid by me by cheque No..... Dated

Cash Rs. Dated

Initials of Officer making payment dated

(For use in the Office)

249329 = ✓ 259448 = ✓
Audited and admitted for Rs.
218635 = ✓ 227651 = ✓
Passed by Cheque for Rs.

.....

$$30674 = 2 + 797 = 4$$

by adjustment Rs. 577.77

Executive Engineer

Accounts Superintendent

B.B. M.P. Hegde

Items of work (grouped under sub-heads the sub works of the estimate)

1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated edges of excavation with lead upto 50m. after breaking of clods complete as per specifications
2	Providing and laying in position to required level or slope 300mm internal diameter salt glazed stoneware pipes grade A and joint mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91m deep and 0.56m dia at top with table moulded bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a neat cement, foundation concrete M 10 mix using 40mm and downsize granite metal and making necessary channel in cement concrete with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty designation) 560mm internal diameter conforming IS:12592, total weight cover and frame to be not less than 182kg, fixed in cement concrete with 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges and mechanization complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be provided)
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation (moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing charges as per specification
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4 to stone masonry & concrete surface including rounding of corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing charges as per specifications.
6	Providing & fixing SFRC cover and frame 560 (ID) Heavy duty Materials code No.0331
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate of item. Specification
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charges of the work a) Basic rate for haulage of materials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average earth haulage rate Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

Sanjay N. K.

	Unit	Previous Measurement		Present Measurement		Total Up-to-date		Remarks	
		Qty	Cost	Qty	Rate	Cost	Qty		Cost
					Rs. Ps.				
1 and above in soil clear from	Cum	1055.78	200598.00	87.74	190.00	16671.00	1143.52	217269.00	
Inting with stiff specification	Mtr	1108.00	664800.00	102.00	600.00	61200.00	1210.00	726000.00	
d non-modular floating cost of crete M 50 mix, HD-20 grade concrete 1:2:4, arges, HOM of d seperately).	Nos	28.00	294000.00	2.0	10500.00	21000.00	30.00	315000.00	
ation 50 (table complete as per	Cum	—	—	21.30	4600.00	97980.00 103794.00	21.30	103794.00 97980.00	
ding off corner complete as per	Smtr	—	—	117.00	175.00	20475.00 21060.00	117.00	21060.00 20475.00	
	Each			25.00	950.00	23750.00 24300.00	25.00	23750.00 24300.00	
ramming after considered under	Cum	609.29 930.72	30492.00 46536.00	85.68	50.00	4284.00	609.29 1016.40	30492.00 50820.00	
Lead 15kms of work 1.28	Cum	1055.78	103466	84.22 87.74	98.00	8253.00 8599.00	1140 1143.52	111720.00 115065.00	
			3,09,400.00			2,60,908.00		15,70,308.00	

1293356.00

249329.00

1542685.00

[Signature]
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 ಶಿಬಿರಾಧಿಕಾರಿ, ಬೆಂಗಳೂರು
 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
 ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.